

Invoice

Invoice No # 010110

Invoice Date Jan 10, 2023

Due Date Feb 10, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore -

560011,

Karnataka, India

GSTIN: 29AAEF55792H1ZN

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	70.00	₹160	₹11,200	₹1,008	₹1,008	₹13,216
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹7,847
	Total						140.00		₹17,850			₹21,063

Total (in words) : TWENTY THOUSAND FIVE HUNDRED NINE RUPEES ONLY

Amount ₹17,850

CGST (9%) ₹1,606.50

SGST (9%) ₹1,606.50

Discount (₹1,053.15)

Shipping Charges ₹500

Round off (₹0.85)

Total (INR) ₹20,509

Terms and Conditions

1. Please pay within 30 days from the date of invoice.